

# SHIPPING NOTICE

★

G-B-SP 09393

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	60		103001	PR. #61-48 26.40
2	22		D 631275	PR. #61-45 \$ 1,023.88
				\$ 1,050.28
REMARKS				

1009680

10-7-60  
DATE

10-7-60  
DATE

10-17-60  
DATE

SP-

STAT

1917  
#2

# SHIPPING NOTICE

\* G-B-SP 09397

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		E 4068	PR: #61-6 637.32
2	2		RC 540	PR: #61-48 48.30
				\$ <u>685.62</u>
REMARKS				

10-7-60  
DATE

10-10-60  
DATE

10-17-60

SHIP-

STAT  
1917  
#2

# SHIPPING NOTICE

**E-B-SP 09403**

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		GN 203  SHIPPED DIRECT TO EDWARDS ATT. BURT HARPER  RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 30px; vertical-align: middle;"></span> DATE <u>10-13-60</u>	PR. #61-2 <i>1,637.03</i>	STAT
REMARKS <span style="float: right;"><i>1010740</i></span>					

STAT

10-12-60  
DATE

10-11-60  
DATE

10-25-60

Sp-

1917

00040005-4 2

# SHIPPING NOTICE

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G-B-SP 09/08

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		45-21790-13	PR. #61-20 <u>\$958.25</u>	
REMARKS					

STAT

DATE

DATE

SP-1917

#2

# SHIPPING NOTICE

☆ G-E-SP 09418

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		REDAR 173-1-05.12	PR. #61-1 \$268.50
REMARKS <u>1009678</u>				

10-12-60  
DATE

10-12-60  
DATE

10-17-60  
DATE

STAT  
SP- 1917  
#2

# SHIPPING NOTICE

0-B-SP 09424

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		NAS 1005-2H	PR. #61-39 39.50
2	13		E 4087"B"	PR. #61-6 \$583.70
				<u>\$623.20</u>
REMARKS				1009823

10-13-60  
DATE

10-13-60  
DATE

10-21-60  
DATE

STAT  
SP- 1917  
2

8

# SHIPPING NOTICE

\* G-B-SP-09427

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	28		950814-4-0270	PR. #61-30 <u>\$ 219.24</u>
REMARKS 1009675				

10-13-60  
DATE10/13/60  
DATE10-17-60  
DATESHIP-1911  
#2  
STAT

# SHIPPING NOTICE

\* G-B-SP 09432

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30		45-21790-14	PR. #61-11 \$1,100.70  1010747
REMARKS				

10-14-60  
DATE

10-14-60  
DATE

SP-

STAT

1917

#2



# SHIPPING NOTICE



G-B-SP 09434

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	28		950814-4-0103	PR. #61-30  <u>\$ 194.32</u>
REMARKS <span style="float: right;">1009827</span>				

STAT

DATE

DATE

DATE

SP-1917  
#2

# SHIPPING NOTICE

\*G-B-SP 09437

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		P3-15"FM	PR. #61-13 238.14
2	10		ASR 8T08	PR. #61-35 - 127.80
				<u>\$365.94</u>
REMARKS				

1010687

10-17-60  
DATE10-17-60  
DATE

10-24-60

SHIP-

STAT

1917

#2

# SHIPPING NOTICE

\*

G-B-SP 09/38

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	31		E 4087"B"	PR. #61-6  1391.90
REMARKS 1010686				

DATE

DATE

STAT

SP-1911

TIZ

# SHIPPING NOTICE



G-B-SP 09440

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		E 4087"B"	PR. #61-6 <i>\$ 269.40</i>	
REMARKS <i>1010679</i>					

STAT

DATE

DATE

DATE

SP =

*10-12-60*  
*10-12-60*  
*10-24-60*  
**1918**  
**#2**

# SHIPPING NOTICE

★

G-B-SP 09454

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		AL 259	PR. #61-58 \$67.00	
REMARKS					
1010674					

STAT

DATE

DATE

DATE

SP-1917

#2

# SHIPPING NOTICE

★ G-P-SP 09459

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		AL-226	PR. #61-58 \$2.50
REMARKS				

1011042

10-21-60  
DATE

10-21-60  
DATE

10-27-60  
DATE

STAT  
SP-1917  
#2

# SHIPPING NOTICE

G-B-SP 09461

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	70		M & M SPECIAL, TYPE VII, 20X4.4, MIL-C-5041	PR. #61-9 \$ 3,888.50
			NOTE: PACKED IN 3 BOXES	
REMARKS				

1011033

10-21-60  
DATE

10-21-60  
DATE

10-27-60  
DATE

SP-

STAT

1917

#2

# SHIPPING NOTICE

\* G-B-SP 09487

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		G 1434	PR. #61-45	<del>75</del> \$678.90
2	20		E 4086	PR. #61-6	\$ 1,062.20
					<u>\$ 1,741.10</u>
REMARKS					

STAT

10-28-60  
DATE

10-28-60  
DATE

11-2-60  
DATE

SP-1917  
#2



CONTRACT SE-1217

PAGE 1 OF 1

RELAP OF SHIP LRS VS EXHIBITS - PACKING SHEET # 1917-089

FY 61 PRs

EXHIBIT &amp; PF NUMBER

SHIPPER NO.	537	539	541	542	545	546	551	560	564-1	569	570	571	573	578	SHIPPED TOTAL
TOTAL EXHIBIT PRICE	61-1	61-2	61-6	61-9	61-11	61-13	61-20	61-30	61-35	61-45	61-39	61-48	61-53	61-59	
LESS AMOUNT PREVIOUSLY BILLED	65180	163703	665923	555520	422000	616.14	98044	1180.92	74380	222608	8950	74.70	477.90	1002.15	
UNBILLED BALANCE	26850	163703	463495	555520	3105.14	235.14	95825	590.80	12780	229408	3950	74.70	477.90	1002.15	
09310								17724							17724
09317													15930		15930
09358															69043
09393															1000.28
09397															68562
09403															1002.15
09418															93825
09424															24800
09427															12320
09432															21924
09437															1100.70
09438															19432
09440															12780
09452															36594
09459															139190
09461															26940
09487															6700
															15250
															388850
															174110
EXHIBIT PACK TOTALS	26850	163703	463495	555520	1100.70	235.14	95825	590.80	12780	1702.78	3950	74.70	15930	219.50	156943
NET UNBILLED BALANCE	0	0	0	1066.50	2009.44	0	0	0	0	59130	0	0	918.60	782.68	
															5
															PACKING SHEET TOTAL

S E C R E T  
(When filled in)

Voucher No. **5791**  
**13 September 1960**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amount: **\$32,195.73**

c. Contract Number: **SP 1917**

d. Invoice Number: **8-13 and 8-14**

e. Check to be dated: **16 September 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is See below and the amount is chargeable to General Ledger Account No. 601.0

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension  when payment is ready for disposition.

0328-0964-3308 (740) \$4,219.87 - 8-1-16  
 X728-1097-0175 (740) 87,975.86 Paid  
**\$32,195.73**

Au   
**13 September 1960**

Dist:

2 - Addressee  
 1 - Contract SP 1917 (Posting)  
 1 - Voucher File  
 HEB:hh/DPD-Fin/13 September 1960

S E C R E T  
(When filled in)

**PURCHASE VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_ **Lockheed Aircraft Corporation**  
(Payee)  
\_\_\_\_\_ **Burbank, California**  
(Address)

<b>PAID BY</b>
----------------

Contract No. **SP 1917** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 8-13 (Original Invoice attached) 8-14 ( " " " )				\$4,219.87 27,975.86
TOTAL						\$32,195.73

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for **\$32,195.73**  
(Signature or initials) **H. E. Bruce**

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

STAT

(Date)

Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

\_\_\_\_\_  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

**SOLD TO**

U. S. Government  
Contract SP-1917  
Customer No. 1

DATE SHIPPED

HOW SHIPPED

Invoice No. 8-13

TERMS

BBB 6777-60  
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917-5052	\$4,059.16		
	1917-5053	160.71		
	Amount of this invoice			\$4,219.87
		July 1, 1958 - June 30, 1959	July 1, 1959 June 30, 1960	
	Funds allotted in accordance with Contract SP-1917	\$269,607.31	\$188,000.00	
	Invoices submitted, including this invoice	269,488.91	124,913.15	
	Balance of funds available	\$ 118.40	\$ 63,086.85	
	Signature _____			STAT
	Title <u>Authorized Representative</u>			

09. MAY 80 01 1 35

MATERIAL INSPEC. RECEIVING REPORT  
D O FORM 250  
(MODIFIED)

CALIFORNIA DIVISION  
SUN JAN, CALIFORNIA

## PACKING SHEET

FORM 3071 D-7

PACKING SHEET NO.  
1917-5052

CUSTOMER NO. 1

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. &amp; INITIAL

CAR SEAL NO.

CONTRACT / ORDER NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR RECD. NO.

SHIPMENT ORDER NO.

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX 07 BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
	P.R. NUMBER	CONTRACTOR'S EXHIBIT NUMBER				
	60-1-27-88	5179				\$ 1,323.06
	60-3-9-103	5188				336.54
	60-4-22-122	5201				181.42
	60-6-17-131	5212				625.73
	60-6-20-132	5213				11.48
	60-6-23-133	5214				254.85
	60-11-2-60	5163				1,333.08
					TOTAL	\$ 4,059.16
		REF. SHIPPERS 51987, 52005, 52007, 52012, 52025 and 52029.				
		SHIPPED DURING THE MONTH OF AUGUST, 1960.				

SECRET

IF ANY ITEMS NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY

61 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

# SHIPPING NOTICE

# W-SP-11987

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		SP-3459-13	FR 3 60-17-131	582.85
REMARKS					

STAT

8-3-60

DATE

1/21

DATE

S/H

DATE

#1  
SP-1917

# SHIPPING NOTICE

\* W-SP-52005

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		SP-AL 229	PR # 60-6-20-132 11.48
2	15		SP-R 25800-4-0120	PR # 60-6-23-133 254.85 # 266.33
REMARKS				

8-11-60

DATE

8/11/60

DATE

8-11-60

DATE

#1

SP-1917

STAT



# SHIPPING NOTICE

\* L-7-SF-52007

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SF-L 160 Retained at LAC Bonded Stock for repair of L 3-3 Received By <span style="border: 1px solid black; display: inline-block; width: 100px; height: 30px; vertical-align: middle;"></span> Date <u>8-11-60</u>	PR # 60-1-27-08 <sup>\$</sup> 1323.06 STAT	
REMARKS					

<u>8-11-60</u> DATE <u>21-1-60</u> DATE <u>12 Aug 60</u> DATE	#1 SP-1917	STAT
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# SHIPPING NOTICE

☆ W-SP-52012

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		SP-41, 328	PR # 60-4-17-131 32.88
2	1		SP-21000004-0140	PR # 60-3-2-103 22.05
3	3		SP-21000004-0200	PR # 60-2-2-103 71.64
4	3		SP-21000004-0260	PR # 60-3-2-103 77.04
5	3		SP-21000004-0290	PR # 60-3-9-103 79.74
6	3		SP-21000004-0360	PR # 60-3-4-103 86.07
				<u>369.42</u>
REMARKS				

8-15-60  
DATE

8-15-60  
DATE

#1

SP-1917

STAT

# SHIP NOTICE

W-AP-52025

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		SP-290-1	PR # 60-4-22-122	91.98
2	4		SP-291-1	PR # 60-4-22-122	92.44
					<u>184.42</u>
REMARKS					

8-18-60  
DATE

8-18-60  
DATE

*[Signature]*  
DATE

#1

SP-1917

STAT

# SHIPPING NOTICE

W-SP-52029

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		SP-L 1-21 (95-31606) "K" Change	PR # 60-11-2-60 <i>\$1333.08</i>	
REMARKS					

STAT

8-22-60  
DATE

8-22-60  
DATE

8-23-60  
DATE

#1  
SP-1917

MATERIAL INSPECTION AND  
RECEIVING REPORT

CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

DD FORM 250

(MODIFIED)

# PACKING SHEET

FORM 2071 0-7

PACKING SHEET NO.

1917-5053

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

# CUSTOMER NO. 1

SHIPPED.

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7601

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
		CUSTOMER'S EXHIBIT NO.				
		5205				61.23
		5206				92.48
					TOTAL	160.71
		REF. SHIPPERS 51993 and 51994.				
		SHIPPED DURING THE MONTH OF AUGUST, 1960.				
		I hereby certify that I did, <i>during the month of Aug '60</i> on the <i>day of</i> <i>Aug '60</i> ship via <i>motor transport</i> pursuant to Contract # <i>SP-1917</i> the supplies specified				

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

# SHIPPING NOTICE

\*  
LAC-WEST 51993

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #471</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #349</p> <p>RETAINED AT LAC TO BE INSTALLED DURING REPAIRS</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 40px; vertical-align: middle;"></span></p> <p>DATE <u>8/18/60</u></p>	61.23	STAT
REMARKS					

RECEIVED BY

DATE 8/18/60

DATE 8/18/60

DATE 8/18/60

STAT

SP- 1917

II

# SHIPPING NOTICE

\* LAC-W-SP 51994

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #475</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #349</p> <p>RETAINED AT LAC TO BE INSTALLED DURING REPAIRS</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span></p> <p>DATE <u>5/1/60</u></p>	<p>99.48</p>	STAT
REMARKS					

DATE

DATE

DATE

SP-1917

STAT

CONTRACT SP-147  
FY '60 PR'S  
RECALL OF CONTRACTS - EXPENDITURE SHEET # 1917-5052

EXHIBIT & P.F. NUMBER

[illegible]





**SOLD TO**

U. S. Government  
Contract SP-1917  
Customer No. 2

DATE SHIPPED

HOW SHIPPED

Date 8-31-60

TERMS


Invoice No. 8-14

DPD 6802-60  
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917-076	\$ 251.18 ✓		
	1917-077	215.32 ✓		
	1917-078	<u>27,509.36</u>		
	Amount of this invoice			\$27,975.86
		July 1, 1958 June 30, 1959	July 1, 1959 June 30, 1960	
	Funds allotted in accordance with Contract SP-1917	\$562,690.96	\$1,000,000.00	
	Invoices submitted including this invoice	<u>561,993.66</u>	<u>706,360.24</u>	
	Balance of funds available	<u>\$ 697.30</u>	<u>\$ 293,639.76</u>	
	(728-1057-0175 (240) \$27,975.86			
	Signature 			
	09. MW 11-01-60 Title <u>Authorized Representative</u>			

STAT

RECEIVING REPORT

CALIFORNIA DIVISION  
BURBANK, CALIFORNIAD D FORM 250  
(MODIFIED)

## PACKING SHEET

FORM 250 2-7

PACKING SHEET NO.

1917-076

CUSTOMER NO. 2

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7556

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. &amp; INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX 07 BOXE

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF SERVICE BULLETIN KITS

CONTRACTOR'S EXHIBIT NO.

508

REF. SHIPPER 08959.

SHIPPED DURING THE MONTH OF JULY, 1960.

\$ 25.18

I hereby certify that I did, *during the month of July '60*,  
ship via *motor transport* pursuant to Contract *SP-1917*  
the supplies specified in

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT  
NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE  
TALLY

61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

# SHIPPING NOTICE

\* G-3-SP 08959

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #422 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #376 (56-6709) 379 (56-6712)	\$ 251.18
REMARKS				

1002367  
STAT

7-22-60  
DATE

7-22-60  
DATE

8-2-60

SP-1917

1.2.2

RECEIVED BY

DATE

MATERIAL INSPECTION AND  
RECEIVING REPORTCALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

DD FORM 250

(MODIFIED)

## PACKING SHEET

FORM 8371 2-7

PACKING SHEET NO.

1917-077

CUSTOMER NO. 2

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. &amp; INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

OUR ORDER: 21-5617-7552

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF DOZE

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF PURCHASED PARTS & EQUIPMENT  
REQUESTED BY THE CUSTOMER

P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER

60-6-18-117

328

\$ 225.32

REF. SHIPPER 08939. ✓

SHIPPED DURING THE MONTH OF JULY, 1960.

I hereby certify that I did, during the month of July '60  
on the    day of     
ship via motor transport pursuant to Contract # SP-1917  
the supplies specified in t   

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT  
NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE  
FULLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

# SHIPPING NOTICE

\* L-B-SP-08939

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	1 Ea.		15324	P/R #6-18-417 \$ 215.32	
<p>RETAINED AT LAC FOR TESTING Q-198 PACKS</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 40px; vertical-align: middle;"></span></p> <p>DATE <u>7-20-60</u></p>					
					STAT.
<p>REMARKS</p> <p style="text-align: right;"><u>1008391</u></p>					

STAT

DATE

DATE

DATE

SP- 1917

#2

MATERIAL INSPECTION  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

## PACKING SHEET

PACKING SHEET NO.

1917-078

CONTRACT / INQUIRY NO.

SP-1917

SUPPLEMENT &amp; CNG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR RECL. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH			WIDTH			HEIGHT			GROSS			TARE			NET			CUBIC FEET					
ITEM NO.			PART NO.			DESCRIPTION			QUAN. SHIPPED			QUAN. REC'D			UNIT PRICE			AMOUNT					
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER																							
<u>P.R. NUMBER</u>									<u>CONTRACTOR'S INQUIRY NUMBER</u>														
60-47									375-2												0 5,115.04		
60-74									396												64.61		
60-141									441												23.28		
60-204									483												463.19		
60-206									484-1												1,121.60		
60-207									485												571.13		
60-209									487												100.48		
60-213									489												1,903.75		
60-217									494												2,777.50		
60-218									495												602.50		
60-222									498												414.50		
60-229									502												2,402.82		
60-232									504												643.00		
60-244									514												16.90		
60-248									516												130.03		
60-250									517									SECRET			4,043.50		
60-251									518												164.25		
60-252									519												3,122.04		
60-254									520												405.11		

SECRET

8 5,115.04  
64.61  
26.28  
463.19  
1,121.60  
571.13  
100.48  
1,903.75  
2,777.50  
602.50  
414.50  
2,402.02  
643.00  
16.90  
130.05  
4,043.50  
164.25  
3,122.04  
405.11

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT  
NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE  
TALLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

(When filled in)

Voucher No. **Gen**  
**10 November 1960**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:  
b. Amount:  
c. Contract Number:  
d. Invoice Number:  
e. Check to be dated:

**SP 1917**  
**20-56**  
**16 November 1960**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension  when payment is ready for disposition.

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

Gen. Ledger Account	Allotment Account	Object <del>Gen</del> Class <del>SP</del>	AMOUNT	
			DEBIT	CREDIT
<div style="display: flex; justify-content: space-between;"> <div>ILLEGIB</div> <div>25X1</div> </div>				

Dist:

- 2 - Addressee  
1 - Contract SP 1917 (Post)  
1 - Voucher  
HEB:nh/DPD-Fin/10 Nov 1960 (When filled in)

**AUTHORIZED CERTIFYING OFFICER**  
**10 November 1960**



SOLD TO

U. S. Government  
Contract SP-1917  
Customer No. 2

HOW SHIPPED  
Invoice No. 10-26  
TERMS

DPD-8171-60  
COPY 1 OF 2

YOUR ORDER NO.		OUR ORDER NO.	PACKING SHEET NO.	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's				
<u>DD Form 250 No.</u>		<u>Amount</u>		
	1917-082	(59)	\$ 37.54 ✓	
	1917-083	(61)	9,034.97	
	1917-084	(50)	33,341.70 ✓	
	1917-085	(35)	<u>14,611.41</u> ✓	
Amount of this invoice				<u>\$57,025.62</u>
Funds allotted in accordance with Contract SP-1917		July 1, 1958 June 30, 1959	July 1, 1959 June 30, 1960	July 1, 1960 June 30, 1961
		\$ 562,690.96	\$1,000,000.00	\$470,000.00
Invoices submitted including this invoice		<u>562,031.20</u>	<u>850,220.30</u>	<u>12,969.69</u>
Balance of funds available		<u>\$ 659.76</u>	<u>\$ 149,779.70</u>	<u>\$457,030.31</u>
Signature		[Redacted]		
Authorized Representative		[Redacted]		
CONTRACTING OFFICER		[Redacted]		
(Date)	[Redacted]	[Redacted]		
(Date)	[Redacted]	[Redacted]		

STAT

STAT

STAT

LOGANHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

## PACKING SHEET

FD-357 1-7

PACKING SHEET NO.

1017-082

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXE

PART NO.

DESCRIPTION

QUAN.  
SHIPPEDQUAN.  
REC'D

UNIT PRICE

AMOUNT

SHIPMENT OF PURCHASED PARTS & EQUIPMENT  
REQUESTED BY THE CUSTOMER

P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER

4-22-372

297

\$ 37.54

REF. SHIPPER 09361.

SHIPPED DURING THE MONTH OF OCTOBER 1960.

I hereby certify that I did, on the 29th day of October, 1960,  
ship via Motor Transportation pursuant to Contract # SP-1917  
the supplies specified in:

SECRET

25X1

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT  
) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

AGE  
Y

51 52

# SHIPPING NOTICE

\*  
G-B-SF 09361

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		380-0677-00	PR. #4-22-372 \$ 10.54
2	2		540-5509-00	PR. #4-22-372 \$ 27.00
				\$ 37.54
REMARKS				

10-4-60  
DATE

10-4-60  
DATE

10-11-60  
DATE

STAT  
SI- 1917  
#2

S E C R E T  
(When filled in)

Voucher No. **041**  
**9 November 1960**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	<b>Lockheed Aircraft Corporation</b>
b. Amount:	<b>\$4,672.55</b>
c. Contract Number:	<b>SP 1917</b>
d. Invoice Number:	<b>10-25</b>
e. Check to be dated:	<b>16 November 1960</b>

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension  when payment is ready for disposition.

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

Gen. Ledger Account	Allotment Account	Object Class	Object Ref.	AMOUNT DEBIT      CREDIT
DR: 601.0	0326-0964-3308	740	999999	\$3,660.87 <i>for</i>
DR: 601.0	1128-0964-5220	740	999999	1,011.68 ←

CR: Cash

**\$4,672.55**

Dist:  
2 - Add  
1 - Contract SP-1917 (Posting)  
1 - Voucher  
HEB:jt/DPD-Fin/9 November 1960  
S E C R E T  
(When filled in)

  
 AUTHORIZED CERTIFYING OFFICER  
**9 November 1960**

HOW SHIPPED

Invoice No. 10-25

TERMS

U. S. Government  
Contract SP-1917  
Customer No. 1

DPD-8170-60  
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917-5057	\$1,011.68 ✓		
	1917-5058	533.79 ✓		
	1917-5059	<u>3,127.08</u> ✓		
	Amount of this invoice			<u>\$4,672.55</u> ✓
		July 1, 1959      July 1, 1960 June 30, 1960      June 30, 1961		
	Funds allotted in accordance with Contract SP-1917	\$188,000.00	\$111,000.00	
	Invoices submitted, including this invoice	<u>132,730.29</u>	<u>2,371.16</u>	
	Balance of funds available	<u>\$ 55,269.71</u>	<u>\$108,628.84</u>	
1128-0964-5220 (740) 1,011.68	Signature			STAT
0328-0964-3308 (740) 3,660.87	Title	<u>Authorized Representative</u>		
8 4 6 7 2 5 5				
09. HV 95 8 h NON				

(Date)

10 NOV 1960

(Date)

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

# PACKING SHEET

FORM 3371 E-7

PACKING SHEET NO.  
1917-5057

## CUSTOMER NO. 1

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7760

VIA:  
MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
		P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
	61-7-21-1	5218				\$ 69.00
	61-7-27-5	5221				815.00
	61-7-27-6	5222				127.00
					TOTAL	\$1,011.00

REF. SHIPPERS 52128, 52132, 52135 and 52172.

SHIPPED DURING THE MONTH OF SEPTEMBER 1960.

I hereby certify that I did, on the during the month of Sept 1960 day of SP-1917 ship via Motor Transport pursuant to Contract # SP-1917 the supplies specified in [redacted]

SECRET

25X1

Contractor's Inspector

CREDIT VOUCHER OR FILE NO.

ANY ITEM(S) NOT PRICED,

IS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

QUANTITY MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

# SHIPPING NOTICE

★ W-SP 52128

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	18		SP-E 4087 (F 25-2"B")	PR. #SP-61-7-27-5 \$808.20
REMARKS				

STAT

9-27-60  
DATE

9-27-60  
DATE

9-27-60

SP-

1917

# SHIPPING NOTICE

★ W-SP 52132

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-21000204-0120	PR. #SP-61-7-21-1 \$69.00
REMARKS				

STAT

9-28-60  
DATE

9-28-60  
DATE

9/28/60  
DATE

SP-1917



# SHIPPING NOTICE

\* W-SP 92135

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	120		SP-NL-002	PR. #SP-61-7-27-5 \$ 7.20	
REMARKS					

STAT

9-30-60  
DATE

9-30-60  
DATE

9-30-60  
DATE

SP-1917

# SHIPPING NOTICE

\* W-SP 52172

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-45-22972-7	PR. #SP-61-7-27-6 ✓ \$ 42.08
2	2		SP-45-22972-17	PR. #SP-61-7-27-6 ✓ 85.20
				\$ 127.28
REMARKS				

10-17-60  
DATE

10-17-60  
DATE

10-17-60  
DATE

SP-

STAT

1907